

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of May 2011 – Sanction of expenditure of Rs. 77,259/- - Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 328

Dated:14 -6-2011.
Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/
May/2011 dated: 02.06.2011

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ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.77,259 /- (Rupees Seventy seven thousand two hundred and Fifty Nine only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of May 2011 during the financial year 2011-12.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.
3. The excess consumption of petrol of 50 liters by Government Vehicle bearing No. AP 12D 90 being used by the Principal Secretary to Government (FP) during May 2011 beyond the ceiling limit prescribed is hereby ratified.
4. The Industries and Commerce (OP.II/Claims) Department., shall draw the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad and hand over the same to the concerned under proper acknowledgement.
5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Industries & Commerce (OP.II/Claims)
Department (WE)
The Deputy Pay & Accounts Officer,
Secretariat Branch,
The A.G.A.P., Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 328 Ind. & Comm.(OP-II) Dept Dt.14.06.2011

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Prl. Secy. & CIP	200 Petrol	13474.80
2.	AP09BR 1984	Prl. Secretary to Govt.(Ind)	200 Petrol	13585.00
3.	AP12D 90	Prl.Secy to Govt.(FP)	250 Petrol	17008.80
4.	AP9A W 1	Prl.Secy. to Govt. peshi	200 Diesel	8266.00
5.	AP9B 7896 (Auto)	Ind & Comm. Dept.	91 Petrol	6194.95
6.	AP 9 AQ 7777	Prl. Secy. to Govt. (FP) Peshi	200 –do-	13640.00
			Total Rs.	72169.55

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP12D 90	Prl.Secy to Govt.(FP) Peshi	Milcy 6 ltr	1206.00
			Koolgard 1 ltr	246.00
2.	AP09BR 1984	Prl. Secretary to Govt.(Ind)	Koolgard 2 ltr	492.00
			Milcy 2 ltr	603.00
5	AP9B 7896 (Auto)	Ind & Comm.Dept.	Break Oil 1 Ltr	113.00
			Milcy 2 ltr	402.00
			Gear Oil 3 ltr	561.00
			2T Oil Loose 4.55 Ltr	862.91
6	AP 9 AQ 7777	Prl. Secy. to Govt. (FP) Peshi	Milcy 1 ltr	201.00
7	AP9A W 1	Prl.Secy. to Govt. peshi	Milcy 2 ltr	402.00
			Total Rs	5088.96

Grand Total A & B (ROUNDED) = Rs.77,259/-

(Rupees--Seventy seven thousand two hundred and fifty Nine Only)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

// FORWARDED :: BY ORDER //

SECTION OFFICER